PURCHASE DIVISION
Advice for approval for credit to supplier

:e:	15/3/21	Prepared by:	PRABHAKAR
/WO no.	74965	PO / WO Date.	19/2/21
ɔplier Name	Cosmodurables Pvt. Ltd	PO/WO amount	51,389-00
m/Company	SSLLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	SIGT-1757	8/3/21	51,389-00

ıount A – Bills total(Excluding Transport & Hamali Charges):	51,389-00

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89855	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ıount B –Other Credits : Transportation charges/Charges	—
ıount C –Other Debits :	—
ıount D (D=A+B-C) – Amount to be credited to the supplier:	51,389-00
ıount E – PO / WO value:	51,389-00
ıount F – Difference (A – E): GST-18%	—

ıantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
ɔse PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
yment – due date	22/3

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:			15 MAR 2021				
ıte		15/3					

:: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Manager t...

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO2764

TAX INVOICE

TIN : 36AABCC5116H1ZZ

voice No : SIGT-1757
ate : 08-03-2021
tate : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHAS ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS : Po- 74965

I/s. SUMMIT SALES LLP
187/3 & 4, II ND FLOOR,
3.ROAD,
UNDERABAD 50003
3244433
IN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON,PG COLLEGE.PHONR-9618244433,HEMADR

TS 10 UA 975

No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IG %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9	
				20		76700.00	43550.00			

20

WASTE COUPLING DELIVERED

Certified by:

Stores Manager

MODI PROPERTIES SEC'BAD Inward No. 75259 Date 10/3

pees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

INWARD
Inward No: 15992 Dt: 9/3/21
MRN No: 89855 Dt: 9/3/21
Received By: Sign: 87
SUMMIT SALES LLP

e Disc :
Disc : 25,311.00
Proj Trd Disc :
Cash Disc :

Basic Value	43,
Add : CGST	3,
Add : SGST	3,
Add: IGST	
Tax Amt GST :	7,
P & F Charges	
TCS	
NET	**51,3**

For COSMO DURABLES PV

RMS & CONDITIONS :

oods once sold will not be taken back or exchanged.
ayment strictly as per terms & condition agreed otherwise penalty will be charged.
o Responsibility for Transit Risks

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1613 1062 0783
E-Way Bill Date:	08/03/2021 04:07 PM
Generated By:	36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD
Valid From:	08/03/2021 04:07 PM [40Kms]
Valid Until:	09/03/2021

Part - A

GSTIN of Supplier	36AABCC5116H1ZZ,COSMO DURABLES PVT LTD
Place of Dispatch	Hyderabad,TELANGANA-500034
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLI, HYDERABAD,TELANGANA-501301
Document No.	SIGT-1757
Document Date	08/03/2021
Transaction Type:	Regular
Value of Goods	₹ 51389
HSN Code	73241000 - KITCHEN SINKS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	08-03-2021 04:07 PM	36AABCC5116H1ZZ	-	-

161310620783

20-02-2021 11:54:51 AM

Purchase Order

74965
16.02.21 11:20:53

ı Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

plier Details

no Durables Pvt. Ltd.,
4-1-369, Abids, Hyderabad - 500 001.

IN 36
2381-8586..
-3399/2381-6688. 9949118124-Anjaneyulu.

Doc No	74965	168406
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Attn : Mr. Venkateshwar Rao

ıase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
310 - Plumbing - sanitary - Sink - other - nos "x 17"	20.00	3,835.00	33.00	0.00	51,389.00
				Total Order Value . . .	**51,389.00**

es : Fifty One Thousand Three Hundred Eighty Nine Only.

and Conditions :-

ication /	All items shall be of "Nirali" brand, glossy finish.
ent Terms	Within 30 days of delivery all materials & production of bill. VAT included in above price.
ry Date	Within 7 days
ry Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
ty For Delay	Nil
portation	Transport cost shall be borne by us
nty	Min. 20 years on glossy finish.
ce Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
etion Date	Nil
rment	Nil
ty	Nil
ks	

nmit Sales LLP

ed Signatory

Accepted the above Terms And Conditions

For Cosmo Durabl...

Requisition Form

npany Name:	Summit sales llp	Date:	17.2.2021
: & Phase :	Summit housing llp	Time.	12.00
pplier		Req. No.	168406
iterial required before date:		ID No.	64099

)	Description	Size	Quantity	Units	Inward No	Dat
	Green hose pipe	3/4 In	20	bundles		
2	Ball cock 74966	1 1/4 In	10	nos		
3	Loft tank	200 Ltrs	10	nos		
4	SS sink 74965	20" X 17"	20	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA	Sign. & Date	
Sign.& Date	17.2.2021		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
19 FEB 2021
SOHAM
MANAGING DIRECTO